

Date: Monday, 26/01/2009 7:41:57 AM
 User: Melanie Fauteux

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : WEARSHOE KIT
Job Number : 45222	
Estimate Number : 13104	
P.O. Number :	Part Number : D350636043
This Issue : 26/01/2009 S.O. No. :	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : F
Previous Run : 43220	Material :
Written By :	Due Date : 27/01/2009 Qty: 1 Um: Each
Checked & Approved By : <u>MF 09-01-24</u>	
Comment : Est Rev:A New Issue 07-12-17 DD	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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H for JUD 09/01/26

**Comment:** DOCUMENT CONTROL

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

S or 6/26

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

Pick kit for packing

3.0	D35371	Wearpad
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**Comment:** Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)

WEARPAD

batch *43346*

54

4.0	D353513	Wearshoe
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

WEARSHOE

batch *36 423*

34

5.0	D353613	Gasket
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GASKET

batch *B36635*

9/1/24

(x)

36

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 26/01/2009 7:41:57 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARSHOE KIT

Job Number: 45222

Part Number: D350636043

Job Number:



Seq. #:	Machine Or Operation:	Description :
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6.0	D353525	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

WEARSHOE

batch 43405

SP

7.0	D353625	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GASKET

batch 43454

SP

8.0	D353535	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

WEARSHOE

batch 36425

SP

9.0	D353635	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GASKET

batch B37358

SP

10.0	AN3C5A	Bolt
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Comment: Qty.: 38.0000 Each(s)/Unit Total : 38.0000 Each(s)

Bolt

batch M110002

SP

11.0	AN3C7A	BOLT
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Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

batch M1107316

SP

12.0	AN960C10L	washer
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Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)

washer

batch M1109061

9/1/06

SP

2121 QCL4 Sorlab6 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 26/01/2009 7:41:58 AM
User: Melanie Fauteux

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARSHOE KIT

Job Number: 45222

Part Number: D350636043

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



(12)

Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-636-043

Location: 62

PPP Rev: A

9/1/26

SP

14.0

QC21

FINAL INSPECTION/W/O RELEASE



09/01/26

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



u 31.01.26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries